

EXHIBIT X

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Pay Frequency: Semimonthly

Employees:

Employee: [REDACTED]			SSN: xxx-xx-4148							
Regular	0.00		16,666.65	FED FIT	2,682.53	Medical pre-tax 1	196.88	11,847.02	FED SOCSEC-ER	1,019.78
	0.00		16,666.65	FED SOCSEC	1,019.76	Dental pre-tax	18.85		FED MEDCARE-ER	238.48
				FED	238.49	Vision pre-tax	3.12		FED FUTA	42.00
				MEDCARE			218.85		CO SUI-ER	828.75
				CO SIT	660.00					2,129.01
					4,600.78					

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX6558 \$100.00

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX8189 \$2,046.88

Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX7962 \$250.00

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX6558 \$100.00

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX8189 \$2,046.88

Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX7962 \$250.00

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX6558 \$100.00

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX8189 \$2,046.88

Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX7962 \$250.00

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX6558 \$100.00

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX8189 \$2,046.88

Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX7962 \$250.00

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX6558 \$100.00

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX8189 \$1,909.50

Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX7962 \$250.00

Employee: [REDACTED]			SSN: xxx-xx-9316							
Regular	0.00		24,500.00	FED FIT	19,548.38	AFLAC pre-tax	279.44	62,177.30	FED SOCSEC-ER	6,035.64
Bonus	0.00		73,128.88	FED SOCSEC	6,035.67	AFLAC post-tax	33.60		FED MEDCARE-ER	1,411.58
Misc	0.00		700.00	FED	1,411.57	Watch Dog	62.72		FED FUTA	42.00
Reimbursement				MEDCARE		Loan Repayment	1,000.00		CO SUI-ER	750.73
	0.00		98,328.88	CO SIT	3,534.00	State tax levy 1	4,246.20			8,239.95
					30,529.62		5,621.96			

Check Date: 01/06/2017 / Check / Check No: 50068 \$1,145.09

Check Date: 01/20/2017 / Check / Check No: 50070 \$4,820.46

Check Date: 02/07/2017 / Check / Check No: 50072 \$1,232.68

Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$770.69

Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$7,982.22

Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,296.09

Company: RevLive

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Date Printed: 08/01/2017 18:18

Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1

21431803 - RQ/5C6

Pay Period from: 12/16/2016 to: 07/15/2017

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$7,517.96										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,296.09										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$6,412.26										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$3,284.97										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$10,367.63										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,296.09										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$7,544.27										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$1,296.10										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX0088 \$5,914.70										
Employee: [REDACTED]				SSN: xxx-xx-8536						
Regular	0.00		19,999.92	FED FIT	2,504.24	ADP RS	824.55	15,406.26	FED SOCSEC-ER	1,310.17
Overtime	25.00	28.8450	721.13	FED SOCSEC	1,310.16	employee Roth			FED MEDCARE-ER	306.41
Bonus	0.00		928.22	FED	306.41	401(k) %			FED FUTA	42.00
Misc	0.00		50.00	MEDCARE		Medical pre-tax 1	281.05		CO SUI-ER	828.75
Reimbursement				CO SIT	830.00	AFLAC pre-tax	146.60		ADP RS employer	394.19
	25.00		21,699.27		4,950.81	Life insurance pre-tax	90.00		match	
										2,881.52
							1,342.20			
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,256.80										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,256.79										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,256.80										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,384.16										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,256.80										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,181.63										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,335.07										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,484.69										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,245.33										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,256.72										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,131.75										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX2439 \$1,129.72										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX7401 \$230.00										
Employee [REDACTED]				SSN: xxx-xx-9312						
Regular	516.00	15.3800	7,936.08	FED FIT	581.97	AFLAC pre-tax	274.71	6,193.59	FED SOCSEC-ER	474.96
Overtime	18.00	23.0700	415.26	FED SOCSEC	474.95	Dental pre-tax	348.78		FED MEDCARE-ER	111.09
	534.00		8,351.34	FED	111.08	Life insurance pre-tax	12.42		FED FUTA	42.01
				MEDCARE		pre-tax			CO SUI-ER	447.79
				CO SIT	251.00	Vision pre-tax	54.96			1,075.85
					1,419.00	Watch Dog	47.88			

Company: RevLive
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
Pay Period from: 12/16/2016 to: 07/15/2017

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Date Printed: 08/01/2017 18:18
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
								738.75		
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,078.85										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$948.94										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,004.42										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,139.17										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$907.97										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$1,054.95										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX9817 \$59.29										
Employee: [REDACTED]				SSN: xxx-xx-5906						
Regular	0.00		20,416.76	FED FIT	1,880.48			16,314.40	FED SOCSEC-ER	1,265.88
	0.00		20,416.76	FED SOCSEC	1,265.84				FED MEDCARE-ER	296.10
				FED	296.04				FED FUTA	42.00
				MEDCARE					CO SUI-ER	763.00
				CO SIT	660.00					2,366.98
					4,102.36					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,164.45										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,164.47										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.47										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.47										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.45										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX0100 \$1,165.46										
Employee: [REDACTED]				SSN: xxx-xx-5072						
Regular	0.00		9,844.36	FED FIT	1,108.31			7,878.72	FED SOCSEC-ER	629.15
Overtime	12.00	25.2450	302.94	FED SOCSEC	629.13				FED MEDCARE-ER	147.14
	12.00		10,147.30	FED	147.14				FED FUTA	42.01
				MEDCARE					CO SUI-ER	672.77
				CO SIT	384.00					1,491.07
					2,268.58					
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$601.13										

Company: RevLive
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
Pay Period from: 12/16/2016 to: 07/15/2017

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$0.00										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$552.45										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$332.13										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$332.13										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$414.98										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$422.94										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX6581 \$800.00										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2772 \$422.96										
Employee: [REDACTED] SSN: xxx-xx-6790										
Regular	0.00		3,999.99	FED FIT	244.75	Dental pre-tax	83.40	4,156.04	FED SOCSEC-ER	302.90
Regular	63.00	15.3800	968.94	FED SOCSEC	302.90		83.40		FED MEDCARE-ER	70.84
	63.00		4,968.93	FED	70.84				FED FUTA	29.31
				MEDCARE					CO SUI-ER	323.90
				CO SIT	111.00					726.95
					729.49					
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$311.27										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$1,100.66										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$1,100.66										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$1,100.66										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0013 \$542.79										
Employee: [REDACTED] SSN: xxx-xx-2611										
Regular	0.00		9,533.30	FED FIT	1,401.37			7,295.70	FED SOCSEC-ER	612.87
Regular	16.00	22.0000	352.00	FED SOCSEC	612.89				FED MEDCARE-ER	143.35
	16.00		9,885.30	FED	143.34				FED FUTA	42.00
				MEDCARE					CO SUI-ER	655.39
				CO SIT	432.00					1,453.61
					2,589.60					
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$287.46										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.64										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.65										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.66										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.64										

Company: RevLive
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
Pay Period from: 12/16/2016 to: 07/15/2017

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Date Printed: 08/01/2017 18:18
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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1092 \$1,401.65										
Employee: [REDACTED]				SSN: xxx-xx-8212						
Regular	0.00		18,669.00	FED FIT	1,689.00	Medical pre-tax 1	1,604.05	13,138.78	FED SOCSEC-ER	1,040.24
Overtime	6.00	23.0700	138.42	FED SOCSEC	1,040.20	AFLAC pre-tax	410.90		FED MEDCARE-ER	243.23
	6.00		18,807.42	FED	243.27	Life insurance	14.98		FED FUTA	42.01
				MEDCARE		pre-tax			CO SUI-ER	777.18
				CO SIT	608.00	Watch Dog	58.24			2,102.66
					3,580.47		2,088.17			
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$998.83										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.75										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.76										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$897.77										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.12										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.13										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.14										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.12										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.13										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$964.13										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1638 \$968.62										
Employee [REDACTED]				SSN: xxx-xx-1039						
Regular	0.00		18,669.00	FED FIT	2,178.72			20,014.48	FED SOCSEC-ER	1,500.44
Bonus	0.00		5,531.00	FED SOCSEC	1,500.40				FED MEDCARE-ER	350.95
Misc	0.00		577.50	FED	350.90				FED FUTA	42.00
Reimbursement				MEDCARE					CO SUI-ER	768.60
	0.00		24,777.50	CO SIT	733.00					2,661.99
					4,763.02					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,107.19										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,656.97										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,107.20										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,723.16										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.69										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,595.81										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.69										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$2,310.63										

Company: RevLive
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
Pay Period from: 12/16/2016 to: 07/15/2017

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Date Printed: 08/01/2017 18:18
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.70										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,595.80										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.70										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,741.49										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,159.71										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1836 \$1,377.74										
Employee: [REDACTED]				SSN: xxx-xx-7763						
Regular	0.00		19,917.96	FED FIT	2,261.71	AFLAC pre-tax	162.24	15,888.42	FED SOCSEC-ER	1,275.14
Overtime	14.65	23.0850	338.19	FED SOCSEC	1,275.10	Dental pre-tax	42.05		FED MEDCARE-ER	298.24
Overtime	19.39	26.6850	517.42	FED	298.21	Vision pre-tax	3.12		FED FUTA	42.00
	34.04		20,773.57	MEDCARE		Watch Dog	62.72		CO SUI-ER	768.60
				CO SIT	780.00		270.13			2,383.98
					4,615.02					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,036.09										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,036.11										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,037.09										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,149.63										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,037.09										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,169.16										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,037.10										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,037.10										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,437.01										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,232.92										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,207.48										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX5999 \$1,168.19										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX1217 \$1,168.19										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX1217 \$1,135.26										
Employee: [REDACTED]				SSN: xxx-xx-3911						
Regular	0.00		110,425.00	FED FIT	32,668.01	ADP RS	6,088.50	101,620.42	FED SOCSEC-ER	7,886.40
Bonus	0.00		41,788.06	FED SOCSEC	7,886.40	employee			FED MEDCARE-ER	2,193.21
Misc	0.00		10,259.26	FED	2,193.19	before-tax %			FED FUTA	42.00
Reimbursement				MEDCARE		ADP RS	4,566.36		CO SUI-ER	265.00
	0.00		162,472.32	CO SIT	6,491.00	employee Roth			ADP RS employer	4,566.36
					49,238.60	401(k) %			match	
						AFLAC pre-tax	661.64			14,952.97
						Life insurance	296.80			
						pre-tax				
							11,613.30			

Company: RevLive
Check dates from: 1/6/2017 - Payroll 1 to: 7/21/2017 - Payroll 1
Pay Period from: 12/16/2016 to: 07/15/2017

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Date Printed: 08/01/2017 18:18
21431803 - RQ/5C6

Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$5,990.04										
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$980.00										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$4,279.62										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$980.00										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$2,844.59										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$980.00										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$7,225.45										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$980.00										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$2,919.59										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$6,370.97										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$5,111.60										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$8,641.24										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$7,435.32										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$6,104.71										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$2,919.58										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1393 \$805.00										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$7,236.43										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393 \$805.00										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$3,380.34										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393 \$805.00										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3819 \$1,000.00										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9605 \$5,190.94										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXX1393 \$805.00										
Employee: [REDACTED]				SSN: xxx-xx-6125						
Regular	0.00		11,250.00	FED FIT	1,281.78			10,756.59	FED SOCSEC-ER	821.50
Bonus	0.00		2,000.00	FED SOCSEC	821.50				FED MEDCARE-ER	192.14
Misc	0.00		200.00	FED	192.13				FED FUTA	42.00
Reimbursement				MEDCARE					CO SUI-ER	828.74
	0.00		13,450.00	CO SIT	398.00					1,884.38
					2,693.41					
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,534.36										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,534.36										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,584.37										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$2,259.57										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$1,584.36										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX8890 \$2,259.57										
Employee: [REDACTED]				SSN: xxx-xx-7170						
Regular	0.00		10,623.01	FED FIT	751.47			8,760.88	FED SOCSEC-ER	658.61
	0.00		10,623.01	FED SOCSEC	658.63				FED MEDCARE-ER	154.05
				FED	154.03				FED FUTA	42.00
				MEDCARE					CO SUI-ER	618.30
				CO SIT	298.00					1,472.96
					1,862.13					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$1,432.35										
Check Date: 01/06/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$1,432.35										
Check Date: 01/20/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$1,432.35										
Check Date: 02/07/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$1,432.35										
Check Date: 02/22/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$1,432.35										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/07/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX3401 \$819.13										
Check Date: 03/22/2017 / Direct Deposit / Savings / Account No: XXXXXXXXXX3401 \$130.00										
Employee: [REDACTED]				SSN: xxx-xx-4381						
Regular	0.00		20,200.00	FED FIT	1,388.83			16,675.87	FED SOCSEC-ER	1,252.40
	0.00		20,200.00	FED SOCSEC	1,252.40				FED MEDCARE-ER	292.97
				FED	292.90				FED FUTA	42.00
				MEDCARE					CO SUI-ER	772.42
				CO SIT	590.00					2,359.79
					3,524.13					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,048.29										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,048.30										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,049.29										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,049.30										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,049.29										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.15										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX9965 \$1,270.16										
Employee: [REDACTED]				SSN: xxx-xx-3467						
Regular	0.00		13,125.00	FED FIT	1,711.36			26,481.62	FED SOCSEC-ER	1,460.27
Bonus	0.00		10,427.09	FED SOCSEC	1,460.23				FED MEDCARE-ER	341.48
Misc	0.00		7,080.63	FED	341.51				FED FUTA	42.02
Reimbursement				MEDCARE					CO SUI-ER	786.49
	0.00		30,632.72	CO SIT	638.00					2,630.26
					4,151.10					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$2,457.87										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$1,910.26										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$2,260.34										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$2,106.15										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$1,826.84										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$3,218.19										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$830.82										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$4,265.23										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$2,878.78										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX9861 \$1,403.86										
Employee: [REDACTED] SSN: xxx-xx-4903										
Regular	0.00		16,875.00	FED FIT	5,590.30	Watch Dog	40.32	23,293.11	FED SOCSEC-ER	2,033.87
Overtime	14.00	32.4450	454.23	FED SOCSEC	2,033.86		40.32		FED MEDCARE-ER	475.67
Bonus	0.00		15,475.02	FED	475.66				FED FUTA	42.00
	14.00		32,804.25	MEDCARE					CO SUI-ER	744.18
				CO SIT	1,371.00					3,295.72
					9,470.82					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,427.03										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$2,949.66										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,427.03										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,650.30										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,427.04										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$2,647.75										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,463.26										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$2,089.22										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,630.55										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$5,252.96										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3148 \$1,328.31										
Employee: [REDACTED] SSN: xxx-xx-4194										
Regular	0.00		21,928.16	FED FIT	2,607.37	AFLAC pre-tax	360.50	17,414.48	FED SOCSEC-ER	1,403.69
Overtime	44.00	25.2450	1,110.78	FED SOCSEC	1,403.67	Life insurance	38.64		FED MEDCARE-ER	328.24
	44.00		23,038.94	FED	328.28	pre-tax			FED FUTA	42.00
				MEDCARE			399.14		CO SUI-ER	764.26
				CO SIT	886.00					2,538.19
					5,225.32					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,077.78										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,011.08										
Check Date: 01/20/2017 / Direct Deposit / Savings / Account No: XXXXX3566 \$100.00										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,011.09										

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Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 02/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,369.75										
Check Date: 02/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$958.52										
Check Date: 03/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,101.76										
Check Date: 03/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,101.77										
Check Date: 04/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,101.77										
Check Date: 04/21/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,315.95										
Check Date: 05/05/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,342.02										
Check Date: 05/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,236.33										
Check Date: 06/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,162.22										
Check Date: 06/22/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,162.23										
Check Date: 07/07/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX1055 \$1,162.21										
Check Date: 07/21/2017 / Direct Deposit / Savings / Account No: XXXXXX3566 \$100.00										
Employee: [REDACTED]				SSN: xxx-xx-1329						
Regular	0.00		52,500.00	FED FIT	17,513.92			65,469.74	FED SOCSEC-ER	5,840.92
Bonus	0.00		41,708.61	FED SOCSEC	5,840.93				FED MEDCARE-ER	1,366.06
	0.00		94,208.61	FED	1,366.02				FED FUTA	42.00
				MEDCARE					CO SUI-ER	659.64
				CO SIT	4,018.00					7,908.62
					28,738.87					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.02										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.02										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$8,100.11										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$6,416.57										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$7,043.13										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$6,143.09										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$5,478.18										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$7,491.31										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$2,864.03										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX8650 \$4,749.16										
Employee: [REDACTED]				SSN: xxx-xx-2800						
Regular	0.00		17,500.00	FED FIT	1,088.64			14,652.61	FED SOCSEC-ER	1,085.00
	0.00		17,500.00	FED SOCSEC	1,085.00				FED MEDCARE-ER	253.82
				FED	253.75				FED FUTA	42.00
				MEDCARE					CO SUI-ER	772.42
				CO SIT	420.00					2,153.24
					2,847.39					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.61										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX1488 \$1,046.62										
Employee: [REDACTED]				SSN: xxx-xx-3183						
Regular	0.00		42,000.00	FED FIT	7,088.20			29,920.80	FED SOCSEC-ER	2,604.00
	0.00		42,000.00	FED SOCSEC	2,604.00				FED MEDCARE-ER	609.00
				FED	609.00				FED FUTA	42.00
				MEDCARE					CO SUI-ER	693.45
				CO SIT	1,778.00					3,948.45
					12,079.20					

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Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3109 \$2,137.20										
Employee: [REDACTED] SSN: xxx-xx-9528										
Regular	0.00		14,333.34	FED FIT	1,685.40	ADP RS	859.99	10,110.45	FED SOCSEC-ER	888.66
	0.00		14,333.34	FED SOCSEC	888.67	employee Roth			FED MEDCARE-ER	207.84
				FED	207.83	401(k) %			FED FUTA	42.00
				MEDCARE			859.99		CO SUI-ER	708.48
				CO SIT	581.00				ADP RS employer	429.99
					3,362.90				match	
										2,276.97
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX2324 \$1,888.59										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2324 \$1,888.59										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2324 \$1,888.59										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2324 \$2,333.26										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2324 \$2,111.42										
Employee: [REDACTED] SSN: xxx-xx-5946										
Regular	0.00		18,669.00	FED FIT	1,972.74			14,580.08	FED SOCSEC-ER	1,157.52
	0.00		18,669.00	FED SOCSEC	1,157.48				FED MEDCARE-ER	270.76
				FED	270.70				FED FUTA	42.00
				MEDCARE					CO SUI-ER	768.60
				CO SIT	688.00					
					4,088.92					2,238.88
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX1991 \$1,040.57										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX1991 \$1,040.59										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXXX1991 \$1,041.57										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.58										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.57										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.59										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.57										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.57										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.59										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.57										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.58										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.58										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.58										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXXXXX1991 \$1,041.57										
Employee: [REDACTED]				SSN: xxx-xx-2269						
Regular	240.01	13.0000	3,120.13	FED FIT	303.45			2,456.99	FED SOCSEC-ER	193.44
	240.01		3,120.13	FED SOCSEC	193.45				FED MEDCARE-ER	45.25
				FED	45.24				FED FUTA	18.73
				MEDCARE					CO SUI-ER	206.86
				CO SIT	121.00					464.28
					663.14					
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX4774 \$330.13										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX4774 \$631.89										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX4774 \$545.48										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX4774 \$567.01										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX4774 \$382.48										
Employee: [REDACTED]				SSN: xxx-xx-3485						
Regular	0.00		28,000.00	FED FIT	5,807.80	ADP RS	594.85	25,189.06	FED SOCSEC-ER	2,176.86
Bonus	0.00		7,110.67	FED SOCSEC	2,176.86	employee			FED MEDCARE-ER	509.10
Misc	0.00		700.00	FED	509.10	before-tax %			FED FUTA	42.00
Reimbursement				MEDCARE			594.85		CO SUI-ER	738.55
	0.00		35,810.67	CO SIT	1,533.00				ADP RS employer	297.42
					10,026.76				match	3,763.93
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,460.51										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$2,088.01										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,460.51										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$2,088.01										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,710.51										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$2,313.79										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,468.51										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$2,115.29										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,468.51										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$2,074.51										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,468.51										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$2,083.50										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,468.51										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2442 \$1,920.38										
Employee: [REDACTED] SSN: xxx-xx-6691										
Regular	0.00		22,333.32	FED FIT	2,973.71	AFLAC pre-tax	410.48	18,278.47	FED SOCSEC-ER	1,485.57
Overtime	36.50	26.6850	974.01	FED SOCSEC	1,485.58	Life insurance	289.80		FED MEDCARE-ER	347.43
Overtime	15.00	28.8450	432.68	FED	347.43	pre-tax			FED FUTA	42.00
Bonus	0.00		921.26	MEDCARE			700.28		CO SUI-ER	761.48
Misc	0.00		101.20	CO SIT	977.00					2,636.48
Reimbursement					5,783.72					
	51.50		24,762.47							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,122.59										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,122.59										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,122.58										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,417.68										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,122.59										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,369.97										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,195.18										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,292.40										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,469.20										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,246.59										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,432.03										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,539.73										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,246.58										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX6387 \$1,578.76										
Employee: [REDACTED] SSN: xxx-xx-4389										
Regular	0.00		17,500.00	FED FIT	2,118.21	ADP RS	1,050.00	12,238.72	FED SOCSEC-ER	1,076.25
	0.00		17,500.00	FED SOCSEC	1,076.25	employee			FED MEDCARE-ER	251.72
				FED	251.70	before-tax %			FED FUTA	42.00
				MEDCARE		AFLAC pre-tax	92.82		CO SUI-ER	716.89
				CO SIT	624.00	Life insurance	48.30		ADP RS employer	525.00
					4,070.16	pre-tax			match	
							1,191.12			2,611.86

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,805.74										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,805.74										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,805.75										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.37										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.37										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.37										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX2189 \$1,705.38										
Employee: [REDACTED] SSN: xxx-xx-4060										
Regular	0.00		24,500.00	FED FIT	11,316.06	Medical pre-tax 1	3,208.10	44,299.60	FED SOCSEC-ER	3,575.66
Bonus	0.00		36,690.00	FED SOCSEC	3,575.65	Dental pre-tax	259.49		FED MEDCARE-ER	836.27
Misc	0.00		4,745.82	FED	836.24	Life insurance	50.68		FED FUTA	42.00
Reimbursement				MEDCARE		pre-tax			CO SUI-ER	762.58
	0.00		65,935.82	CO SIT	2,390.00		3,518.27			5,216.51
					18,117.95					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,171.42										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XX0528 \$3,148.42										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,241.43										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$3,529.60										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$2,237.41										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$6,787.08										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,241.42										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XX0528 \$5,082.95										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,286.91										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$6,788.09										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,286.89										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XX0528 \$6,134.10										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XX0528 \$1,286.91										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XX0528 \$3,076.97										
Employee: [REDACTED] SSN: xxx-xx-9688										
Regular	0.00		26,250.00	FED FIT	6,035.70			25,907.20	FED SOCSEC-ER	2,195.03
Bonus	0.00		9,153.79	FED SOCSEC	2,195.03				FED MEDCARE-ER	513.38
Misc	0.00		819.49	FED	513.35				FED FUTA	42.00
Reimbursement				MEDCARE					CO SUI-ER	744.18
	0.00		36,223.28	CO SIT	1,572.00					3,494.59
					10,316.08					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,382.32										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,382.32										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,532.33										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,432.32										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,432.32										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$2,835.62										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,432.32										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$2,598.36										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,432.32										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$2,609.71										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,432.32										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$2,555.12										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$1,432.32										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX1378 \$2,417.50										
Employee: [REDACTED] SSN: xxx-xx-1688										
Regular	0.00		6,875.00	FED FIT	532.95	Medical pre-tax 1	98.44	6,594.09	FED SOCSEC-ER	491.98
Regular	61.00	15.8700	968.07	FED SOCSEC	491.97		98.44		FED MEDCARE-ER	115.07
Overtime	8.00	23.8050	190.44	FED	115.06				FED FUTA	42.00
	69.00		8,033.51	MEDCARE					CO SUI-ER	526.09
				CO SIT	201.00					1,175.14
					1,340.98					
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$840.41										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,137.31										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,137.30										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,275.60										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,137.30										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX3519 \$1,066.17										
Employee [REDACTED] SSN: xxx-xx-7006										
Regular	0.00		41,250.00	FED FIT	17,786.40	AFLAC pre-tax	183.82	47,021.09	FED SOCSEC-ER	4,725.82
Bonus	0.00		35,156.85	FED SOCSEC	4,725.83	Loan Repayment	2,800.00		FED MEDCARE-ER	1,105.22
Misc	0.00		1,425.52	FED	1,105.23		2,983.82		FED FUTA	42.00
Reimbursement				MEDCARE					CO SUI-ER	716.00
	0.00		77,832.37	CO SIT	4,210.00					6,589.04
					27,827.46					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,674.26										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,386.52										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$3,071.93										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,724.26										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$6,024.92										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$2,042.72										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,261.75										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,724.26										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,307.04										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$1,207.58										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$6,068.49										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$2,491.46										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,433.31										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$2,491.46										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX2853 \$4,111.13										
Employee: [REDACTED] SSN: xxx-xx-6907										
Regular	0.00		9,692.52	FED FIT	465.86	Medical pre-tax 1	1,635.41	6,862.82	FED SOCSEC-ER	504.23
Overtime	3.00	25.2450	75.74	FED SOCSEC	504.24		1,635.41		FED MEDCARE-ER	117.94
	3.00		9,768.26	FED	117.93				FED FUTA	42.01
				MEDCARE					CO SUI-ER	483.98
				CO SIT	182.00					1,148.16
					1,270.03					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,028.05										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXX0708 \$1,083.63										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXX0708 \$638.94										
Employee: [REDACTED] SSN: xxx-xx-6607										
Regular	0.00		18,669.00	FED FIT	2,273.32	AFLAC pre-tax	152.04	15,791.59	FED SOCSEC-ER	1,264.67
Overtime	81.50	23.0850	1,881.43	FED SOCSEC	1,264.70		152.04		FED MEDCARE-ER	295.79
	81.50		20,550.43	FED	295.78				FED FUTA	42.02
				MEDCARE					CO SUI-ER	769.09
				CO SIT	773.00					2,371.57
					4,606.80					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.17										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.19										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,251.31										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,091.68										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,277.08										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,672.17										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,200.74										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.17										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX5851 \$1,033.18										
Employee: [REDACTED]				SSN: xxx-xx-6550						
Regular	0.00		19,126.38					20,875.05		
Overtime	63.00	23.0850	1,454.37							
Overtime	12.00	24.5250	294.30							
	75.00		20,875.05							
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,333.50										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,333.50										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,333.50										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,333.50										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,333.50										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$2,002.97										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,772.12										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,679.78										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,375.08										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,416.66										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,416.66										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,710.96										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,416.66										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX8855 \$1,416.66										
Employee: [REDACTED]				SSN: xxx-xx-7352						
Regular	0.00		20,916.68	FED FIT	1,266.70	Life insurance	119.00	18,208.25	FED SOCSEC-ER	1,351.11
Overtime	9.00	25.2450	227.21	FED SOCSEC	1,351.09	pre-tax			FED MEDCARE-ER	315.96
Overtime	10.00	26.6850	266.85	FED	315.98	Watch Dog	90.72		FED FUTA	42.00
Bonus	0.00		500.00	MEDCARE			209.72		CO SUI-ER	763.34
	19.00		21,910.74	CO SIT	559.00					2,472.41
					3,492.77					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX0010 \$1,222.26										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX0010 \$1,222.25										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.26										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,370.73										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.26										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,242.04										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.26										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,222.25										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,478.37										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.97										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.96										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.96										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,283.97										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX0010 \$1,647.71										
Employee: [REDACTED] SSN: xxx-xx-5481										
Regular	0.00		8,124.99	FED FIT	1,287.81	Watch Dog	8.96	8,493.99	FED SOCSEC-ER	674.26
Regular	24.00	31.2500	750.00	FED SOCSEC	674.25		8.96		FED MEDCARE-ER	157.69
Bonus	0.00		2,000.00	FED	157.69				FED FUTA	42.00
Misc	0.00		153.71	MEDCARE					CO SUI-ER	721.01
Reimbursement				CO SIT	406.00					1,594.96
	24.00		11,028.70		2,525.75					
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$660.54										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$2,215.83										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$2,107.65										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX0177 \$3,509.97										
Employee: [REDACTED] SSN: xxx-xx-3121										
Regular	0.00		19,917.96	FED FIT	2,450.14			16,826.64	FED SOCSEC-ER	1,342.70
Overtime	40.25	23.0850	929.18	FED SOCSEC	1,342.70				FED MEDCARE-ER	314.02
Overtime	30.33	26.6850	809.36	FED	314.02				FED FUTA	42.00
	70.58		21,656.50	MEDCARE					CO SUI-ER	768.61
				CO SIT	723.00					2,467.33
					4,829.86					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.90										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,502.02										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.89										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,271.49										

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Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,048.88										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,755.30										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.91										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.90										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.90										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.90										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3163 \$1,200.91										
Employee: [REDACTED] SSN: xxx-xx-1288										
Regular	0.00		21,666.68	FED FIT	2,679.63	Life insurance	96.60	17,896.05	FED SOCSEC-ER	1,431.05
Overtime	37.00	25.2450	934.07	FED SOCSEC	1,431.03	pre-tax			FED MEDCARE-ER	334.70
Overtime	20.00	28.8450	576.90	FED	334.68		96.60		FED FUTA	42.01
Misc	0.00		159.34	MEDCARE					CO SUI-ER	763.29
Reimbursement				CO SIT	899.00					2,571.05
	57.00		23,336.99		5,344.34					
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.80										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.81										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.80										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,451.30										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,126.80										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,199.91										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,292.55										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,236.97										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,659.09										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,277.94										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,277.93										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,277.95										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,316.78										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXX3708 \$1,398.42										
Employee: [REDACTED] SSN: xxx-xx-1881										
Bonus	0.00		500.00	FED FIT	23.54			427.21	FED SOCSEC-ER	31.00
	0.00		500.00	FED SOCSEC	31.00				FED MEDCARE-ER	7.25
				FED	7.25				FED FUTA	3.00
				MEDCARE					CO SUI-ER	33.15
				CO SIT	11.00					74.40
					72.79					
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXX8509 \$427.21										
Employee: [REDACTED] SSN: xxx-xx-6069										

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	0.00		24,500.00	FED FIT	2,496.76	Life insurance	289.80	18,071.31	FED SOCSEC-ER	1,519.85
Overtime	10.00	30.2850	302.85	FED SOCSEC	1,519.81	pre-tax			FED MEDCARE-ER	355.38
	10.00		24,802.85	FED	355.44	Loan Repayment	50.00		FED FUTA	42.02
				MEDCARE		Creditor 2	1,165.73		CO SUI-ER	750.74
				CO SIT	854.00					
					5,226.01					2,667.99
Check Date: 01/06/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,312.04										
Check Date: 01/20/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.04										
Check Date: 02/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.04										
Check Date: 02/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.03										
Check Date: 03/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,157.74										
Check Date: 03/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,157.73										
Check Date: 04/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,157.73										
Check Date: 04/21/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,157.73										
Check Date: 05/05/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,157.73										
Check Date: 05/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,436.35										
Check Date: 06/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.04										
Check Date: 06/22/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.03										
Check Date: 07/07/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.05										
Check Date: 07/21/2017 / Direct Deposit / Checking / Account No: XXXXXX7649 \$1,362.03										
Employee Totals:										
Regular	920.01		\$835,063.20	FED FIT	\$171,247.52	ADP RS	\$7,733.35	\$825,485.49	FED SOCSEC-ER	\$66,599.49
Overtime	528.62		\$13,347.76	FED SOCSEC	\$66,599.21	employee			FED MEDCARE-ER	\$15,924.82
Bonus	0.00		\$283,019.45	FED	\$15,924.41	before-tax %			FED FUTA	\$1,563.15
Misc	0.00		\$26,972.47	MEDCARE		ADP RS	\$6,250.90		CO SUI-ER	\$26,193.28
Reimbursement				CO SIT	\$43,175.00	employee Roth			ADP RS employer	\$6,212.96
	1,448.63		\$1,158,402.88		\$296,946.14	401(k) %			match	\$116,493.70
						Medical pre-tax 1	\$7,023.93			
						AFLAC pre-tax	\$3,135.19			
						Dental pre-tax	\$752.57			
						Life insurance	\$1,347.02			
						pre-tax				
						Vision pre-tax	\$61.20			
						AFLAC post-tax	\$33.60			
						Watch Dog	\$371.56			
						Loan Repayment	\$3,850.00			
						Creditor 2	\$1,165.73			
						State tax levy 1	\$4,246.20			
							\$35,971.25			
Total Employees - 0 - Unassigned: 40										
Payment Checks:										
Colorado Department Of Revenue								4,246.20		

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Payroll Details

Hours and Earnings				Taxes		Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
GC Services								1,165.73		
Payment Check Totals:								\$5,411.93		
Pay Frequency Totals: Semimonthly										
Regular	920.01		\$835,063.20	FED FIT	\$171,247.52	ADP RS	\$7,733.35	\$830,897.42	FED SOCSEC-ER	\$66,599.49
Overtime	528.62		\$13,347.76	FED SOCSEC	\$66,599.21	employee			FED MEDCARE-ER	\$15,924.82
Bonus	0.00		\$283,019.45	FED	\$15,924.41	before-tax %			FED FUTA	\$1,563.15
Misc	0.00		\$26,972.47	MEDCARE		ADP RS	\$6,250.90		CO SUI-ER	\$26,193.28
Reimbursement				CO SIT	\$43,175.00	employee Roth			ADP RS employer	\$6,212.96
	1,448.63		\$1,158,402.88		\$296,946.14	401(k) %			match	
						Medical pre-tax 1	\$7,023.93			\$116,493.70
						AFLAC pre-tax	\$3,135.19			
						Dental pre-tax	\$752.57			
						Life insurance	\$1,347.02			
						pre-tax				
						Vision pre-tax	\$61.20			
						AFLAC post-tax	\$33.60			
						Watch Dog	\$371.56			
						Loan Repayment	\$3,850.00			
						Creditor 2	\$1,165.73			
						State tax levy 1	\$4,246.20			
							\$35,971.25			
Total Employees - Semimonthly: 40										
Company Totals:										
Regular	920.01		\$835,063.20	FED FIT	\$171,247.52	ADP RS	\$7,733.35	\$830,897.42	FED SOCSEC-ER	\$66,599.49
Overtime	528.62		\$13,347.76	FED SOCSEC	\$66,599.21	employee			FED MEDCARE-ER	\$15,924.82
Bonus	0.00		\$283,019.45	FED	\$15,924.41	before-tax %			FED FUTA	\$1,563.15
Misc	0.00		\$26,972.47	MEDCARE		ADP RS	\$6,250.90		CO SUI-ER	\$26,193.28
Reimbursement				CO SIT	\$43,175.00	employee Roth			ADP RS employer	\$6,212.96
	1,448.63		\$1,158,402.88		\$296,946.14	401(k) %			match	
						Medical pre-tax 1	\$7,023.93			\$116,493.70
						AFLAC pre-tax	\$3,135.19			
						Dental pre-tax	\$752.57			
						Life insurance	\$1,347.02			
						pre-tax				
						Vision pre-tax	\$61.20			
						AFLAC post-tax	\$33.60			
						Watch Dog	\$371.56			
						Loan Repayment	\$3,850.00			
						Creditor 2	\$1,165.73			
						State tax levy 1	\$4,246.20			
							\$35,971.25			
Total Employees - Company: 40										

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